

Mark Nessmann
Environmental Manager
P 920-766-8208
F 920-766-8708
mark.nessmann@experaspecialty.com

February 26, 2015

Ms. Michelle Farley Air Engineer Department of Natural Resources 2984 Shawano Avenue Green Bay, Wisconsin 54313-6727

Mr. Manoj Patel Air Enforcement and Compliance Assurance Branch (MI/WI) US Environmental Protection Agency Air and Radiation Division, Region 5 Chicago, IL 60604

RE: Operation Permit No. 445031180-P12 2014 Annual Certification of Compliance Report

Dear Michelle and Manoj:

Pursuant to Condition O.3.a.(4) on page 54 of the Part 70 Operation Permit, Expera-Thilmany Mill is submitting its annual Certification of Compliance Report for 2014.

The number and letter references in this report correspond to the sections of the permit.

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.

Sincerely,

Mark Nessmann (

Environmental Manager

Mart Newno

Lee R. Hammen
Mill Manager

makingbigideasfly*

xpera Spec	ialty-i hilmany Mil	II Operation Permit	14503118	U-P12	C=Calculations		M=Continuous Emission	ons Monitorii	ng
					CPM= Continuous Parameter Monitoring		N= Notification		
nual Compl	ance Summary	1/01/14 to 12/31/14			E= Emission Testing		P=Published Emission	Factor	
maar comp.					F=Fuel Sampling and Ana	llysis	Q=Quarterly Report		
rt I.	Compliance Status	Continuous or	Method(s)	used to	I= Periodic Inspections		R=Recordkeeping		
rmit Reference	In/Out	Intermittent Compliance	determine	compliance	J= Best Engineering Judg	ment	S=Standard Operating		e Procedure
							T= liquid sampling and	analysis	
A.1.a.(1)	ln e	Continuous	E,R	11/21/13 stack tes	t13 lbs./MMBTU				
A.1.b.(1)	ln e	Continuous	S						
A.1.b.(2)	In In	Continuous	E		st13 lbs./MMBTU				
A.1.b.(3)	ln	Continuous	CPM	Last inspection -	ported on semiannual monit	oring report			
A.1.b.(4)	ln	Continuous Continuous	I,R E		st13 lbs./MMBTU				
A.1.c.(1) A.1.c.(2)	In In	Continuous	R	TITE ITTO Stack tee					
A.1.c.(2)	ln l	Continuous	R						
A.1.c.(4)	In In	Continuous	CPM,R						
A.1.b.(5)	In	Continuous	I,R	Last inspection -	4/7/14				
A.1.b.(6)	In	Continuous	ı	Any deviations re	ported on semiannual monit	oring report			
A.1.c.(5)	In In	Continuous	CPM,R						
A.1.c.(6)	In	Continuous	R						
A.1.c.(7)	ln	Continuous	R	Any deviations re	ported on semiannual monit	oring report			
A.2.a.(1)	In	Continuous	CPM,S	D - 1 1 1 11					
A.2.b.(1)	ln	Continuous	S,CPM.I,R	Redundant with o					
A.2.c.(1)	ln la	Continuous Continuous		Redundant with c					
A.2.c.(2)	In In	Continuous	F,R	Reduildant with C	onutions on ps	· · · · · · · · · · · · · · · · · · ·			
A.3.a.(1) A.3.a.(2)	In In	Continuous	F,R						
A.3.b.(1)	in in	Continuous	R						
A.3.c.(1)	in	Continuous	E	No testing require	ed				
A.3.c.(2)	In	Continuous	F	Redundant					
A.4.a.(1)	In	Continuous	S						
A.4.a.(2)	ln e	Continuous	S						
A.4.b.(1)	ln e	Continuous	C, E	Not requested					
A.4.c.(1)	In	Continuous	R						
A.4.c.(2)	ln e	Continuous	R	N - 4 - 4					
A.4.c.(3)	ln en	Continuous	E R	No testing require	either TDF or residual fibers	in this bailer			
5.a. (1) and (2)	ln	Continuous	E	NA - not burning		iii tiiis boilei			
A.5.b.(1) A.5.b.(2)	In In	Continuous Continuous	E		nis fuel in this boiler				
A.5.b.(3)	ln ln	Continuous	F	not requested	is luci iii uio boilei				
A.5.b.(4)	ln l	Continuous	c	NA					
A.5.c.(1)	ln l	Continuous	R	NA					
A.5.c(2)	In	Continuous	F	NA					
A.5.c.(3)	ln e	Continuous	R	NA					
B.1.a.(1)	ln e	Continuous	E,R	11/4/14 stack test					
B.1.a.(2)	In	Continuous	E	11/4/14 stack test	- 0.06 lb/mmBtu				
B.1.a.(3)	ln .	Continuous	S,R						
B.1.a.(4) B.1.b.(1)	In In	Continuous Continuous	S,R S,R						
B.1.b.(1) B.1.b.(2)	In In	Continuous	5,K	11/4/14 stack test					
B.1.b.(3)	In In	Continuous	CPM,R	TIV-WIT-F OLDON COOL					
B.1.c.(1)	ln l	Continuous	E	11/4/14 stack test					
B.1.c.(2)	In	Continuous	R						
B.1.c.(3)	ln	Continuous	S	No new alternate	fuels burned				
B.1.c.(4)	ln e	Continuous	R						
B.1.b.(4)	In	Continuous	CPM						
B.1.b.(5)	ln e	Continuous	I,R	Last inspection 9					
B.1.b.(6)	ln l	Continuous	I,R	Last inspection 9					
B.1.b.(7)	ln ln	Continuous	I,R	Any deviations re	ported on semiannual monit	оппд герог			
B.1.c.(5)	In In	Continuous Continuous	I,R R						-
B.1.c.(6) B.1.c.(7)	ln l	Continuous	R						
B.1.c.(8)	ln ln	Continuous	R,S						_

:xpera 5pec	ıaity-i nilmany Mil	I Operation Permit 4	4503118	U-P12	C=Calcula					ious Emissic	ns Monitori	ng	
· · · · · · · · ·					CPM= Co	ntinuous Par	ameter Mo	nitoring	N= Notification				
nual Compl	ance Summary	1/01/14 to 12/31/14			E= Emissi	ion Testing			P=Publish	ed Emission	Factor		
maar oompr					F=Fuel Sa	ampling and	Analysis		Q=Quarter	ly Report			
rt I.	Compliance Status	Continuous or	Method(s)	used to		Inspections			R=Record	keeping			
rmit Reference	In/Out	Intermittent Compliance		compliance		ngineering J			S=Standar	d Operating	Maintenand	ce Procedure	à
Time recierence	III/Out								T= liquid s	ampling and	analysis		
B.1.b.(8)	In	Continuous	R										
B.1.b.(9)	In	Continuous	R										
B.1.c.(9)	In	Continuous	R										
B.2.a.	In	Continuous	M,R	Continuous exce	pt for periods	reported in	quarterly e	excess emis	ssion repo	rts			
B.2.b.(1)	In	Continuous	N,S										
B.2.c.(1)	In	Continuous	E	Method 9 testing	done while op	acity monit	or out						
B.2.c.(2)	In	Continuous	Q										
B.3.a.(1)	ln e	Continuous	M										-
B.3.a.(2)	In	Continuous	M										
B.3.a.(3)	in	Continuous	F										-
B.3.a.(4)	ln l	Continuous	F										₩
B.3.a.(5)	ln	Continuous	S									_	
B.3.b.(1)	ln	Continuous	S				-						+
B.3.b.(2)	ln l	Continuous	S	-1	a Abassab 202	CED ofcol	<u>.</u>			-			+
B.3.b.(3)	ln	Continuous	S E	always exhaustin				the report	na poried				+
B.3.c.(1)	In	Continuous	R	No compliance e	mission testin	g was requi	rea auring	tile reporti	ng penou.	1			
B.3.c.(2)	In	Continuous	Q	-		+		-					+
B.3.c.(3)	ln l	Continuous	C, S	-									+
B.4.a.(1)	ln	Continuous	S S	-						-			+
B.4.b.(1)	ln ln	Continuous Continuous	S										+
B.4.b.(2)	ln la	Continuous	R, C			<u> </u>							_
B.4.c.(1) B.4.c.(2)	In In	Continuous	R					-					
	In I	Continuous	S, R	-				-					+
B.5.b.(1) B.5.c.(1)	In In	Continuous	5, K	No testing requir	ed			-					
B.5.c.(1)	In	Continuous	R	710 tooting roquii				<u> </u>					1
B.5.c.(2)	in in	Continuous	R										
B.5.c.(4)	In In	Continuous	R										1
B.6.a.(1)	In In	Continuous	R										
B.6.a.(2)	In In	Continuous	S										
B.6.b.(1)	in in	Continuous	F,R										
B.6.b.(2)	ln l	Continuous	R, C										
B.6.b.(3)	In	Continuous	E										
B.6.c.(1)	In	Continuous	R										
B.6.c.(2)	In	Continuous	R										
B.6.c.(3)	In	Continuous	F										
B.6.c.(4)	In	Continuous	R										
C.1.a.(1)	In	Continuous	P										
C.1.a.(2)	ln e	Continuous	S, R				<u> </u>						-
C.1.b.(1)	in	Continuous	R, S										
C.1.b.(2)	ln en	Continuous	R,S						ļ				-
C.1.c.(1)	ln e	Continuous	E	No emission test	ing required.								-
C.1.c.(2)	In	Continuous	R										-
C.2.b.(1)	ln e	Continuous	S			-						-	-
C.2.c.(1)	ln en	Continuous	E	No emission test		74			ļ				
D.1.a.(1)	ln l	Continuous	E	11/6/14 stack tes									-
D.1.a.(2)	ln	Continuous	Ę.	11/6/14 stack tes	0.03 ID/MME	otu				-			+
D.1.a.(3)	ln la	Continuous	P E	11/6/14 stack tes	0.014 and 0	025 aridos							+
D.1.a.(4)	In In	Continuous	S	11/0/14 Stack tes	0.0 14 and 0.	.ozo gr/usci		-					+
D.1.a.(5)	ln In	Continuous	S									-	+
D.1.a.(6) D.1.b.(1)	In I	Continuous Continuous	S			-		+				-	+
D.1.b.(1) D.1.b.(2)	In In	Continuous	S			+			t	-			+
D.1.b.(2)	In In	Continuous	E	Last test 11/6/14		-	 					-	+
D.1.b.(3)	In In	Continuous	CPM,R				1	+	-				+
D.1.c.(1)	in ln	Continuous	E,S	-						1			1

Expera Speci	alty-Thilmany Mil	I Operation Permit 4	14503118	U-P12	C=Calculations		M=Continuous Em	issions ivionitorir	ıg	
xpera Specialty-Thilmany Mill Operation Permit 44503				CPM= Continuous Pa	rameter Monitoring	N= Notification				
Campali	ance Summary	1/01/14 to 12/31/14			E= Emission Testing		P=Published Emis	sion Factor		
nnuai Compila	ance Summary	1/01/14 to 12/31/14			F=Fuel Sampling and	Analysis	Q=Quarterly Repo			
			20 (1 - 1/-)				R=Recordkeeping			
art I.	Compliance Status	Continuous or	Method(s)		I= Periodic Inspection		S=Standard Opera	ting/Maintonana	o Procedure	
ermit Reference	In/Out	Intermittent Compliance	determine	compliance	J= Best Engineering J	uagment	T= liquid sampling		3 Flocedule	
							I = liquid sampling	and analysis		
D.1.c.(2)	In	Continuous	R							
D.1.b.(5)	in	Continuous	1	Last inspection 10	110/14					
D.1.b.(6)	In	Continuous								
D.1.b.(7)	In	Continuous	S,R							
D.1.c.(3)	In	Continuous	R							
D.1.c.(4)	In	Continuous	R							
D.1.c.(5)	In	Continuous	R							
D.1.c.(6)	In	Continuous	R							
D.1.c.(7)	In	Continuous	R							
D.1.c.(8)	In .	Continuous	R							
D.2.a.	In	Continuous	M		for periods reported in		mission reports			
D.2.c.(1)	in	Continuous	E	Method 9 testing d	one while opacity monit	or out				
D.2.c.(2)	In In	Continuous	Q							
D.3.a.(1)	In .	Continuous	R							
D.3.a.(1)	In In	Continuous	Т							
D.3.b.(1)	In In	Continuous	E	Emission test on 6	/27/13- 105.1lbs.SO2/hr					
D.3.b.(1)	In In	Continuous	R, C							
D.3.c.(1)	In	Continuous	S							
D.3.c.(1)	ln l	Continuous	F							
D.4.a.(1)	ln ln	Continuous	s							
	In	Continuous	S							
D.4.a.(2)		Continuous	C, S	Not requested					-	
D.4.b.(1)	ln la	Continuous	S	Hot requested						
D.4.b.(2)	ln	Continuous	R							
D.4.c.(1)	ln la	Continuous	R							
D.4.c.(2)	ln l	Continuous	E	No testing require	4				-	
D.4.c.(3)	NA L-	Continuous	E	Emission test on 6						
D.5.a.	ln la	Continuous	E	Emission test on 6						
D.5.b.(1)	in		S	Lillission test on C	721713, 2.3ppillav					
D.5.c.(1)	ln	Continuous	E	11/6/11 etack tost	0.014 and 0.025 gr/dsc					
D.6.a.(1)	ln	Continuous	E,CPM,R			-				
D.6.b.(1)	In	Continuous		New B side COM i						
D.6.c.(1)	In	Continuous	S	Redundant - same						
D.6.c.(2)	ln .	Continuous	E,CPWI,R	Reduildant - Same	as 0.8					
E.1.a.(1)	ln .	Continuous	E							
E.1.a.(2)	ln .	Continuous								
E.1.b.(1)	In	Continuous	S							
E.1.b.(2)	In In	Continuous	CPM,R	1 4 ! 4! 4!						
E.1.b.(3)	ln .	Continuous		Last inspection 4/		-				
E.1.c.(1)	ln .	Continuous	S,E	No testing require	u					
E.1.c.(2)	ln	Continuous	R							
E.1.b.(4)	ln l	Continuous	CPM,R							
E.1.c.(3)	In	Continuous	R							
E.2.a.	In	Continuous	J,CPM,R	-	_					
E.2.b.(1)	ln e	Continuous	CPM,R	N - 4 - 4 ·						
E.2.c.(1)	In	Continuous	E	No testing require	0	-				
E.2.c.(2)	ln e	Continuous	CPM,R							
E.3.(1)	ln e	Continuous	S							
E.3.b.(1)	ln en	Continuous	CPM,R							
E.3.c.(1)	ln e	Continuous	R							
E.4.a.(1)	In	Continuous	E			ļ				
E.4.b.(1)	In .	Continuous	S,CPM,R							
E.4.b.(2)	ln	Continuous	S,CPM,R							
E.4.b.(3)	In	Continuous	S,CPM,R							
	ln l	Continuous	S							
E.4.c.(1)	101		CPM,I,S,R			+				

Expera Spec	ialtv-Thilmanv Mil	II Operation Permi	t 445031180)-P12	C=Calculations		M=Continuous Em	issions Monitoring	
Apola oper		•			CPM= Continuous Pa	arameter Monitoring	N= Notification		
nnual Compl	iance Summary	1/01/14 to 12/31/14	4		E= Emission Testing		P=Published Emis	sion Factor	
nnual Compliance Summary		1701714 to 1270171	731714		F=Fuel Sampling and		Q=Quarterly Report		
	Camplianas Status	Continuous or	Method(s)	used to	I= Periodic Inspections		R=Recordkeeping		
art I.	Compliance Status	Intermittent Compliance		compliance	J= Best Engineering			ting/Maintenance Pro	cedure
ermit Reference	In/Out	intermittent Compilance	uetermine	Compliance	a - Best Engineering	dagment	T= liquid sampling		
- 1 (0)		Continuous	E	8/26/14 stack test - 2	3 lh/hr		i iiquid carripiiiig	und undigoto	
F.1.a.(2)	<u>In</u>	Continuous	S	0/20/14 Stack test - 2					
F.1.b.(1)	ln	Continuous							
F.1.b.(2)	ln e	Continuous	S						
F.1.b.(3)	ln l	Continuous	SE	L					
F.1.b.(4)	ln e	Continuous		Last test 8/26/14					
F.1.b.(5)	ln en	Continuous	CPM	Last inspection - 4/9	14.4				
F.1.b.(6)	ln en	Continuous		Last Inspection - 4/5	/14				
F.1.c.(1)	ln e	Continuous	S R						
F.1.c.(2)	ln e	Continuous							
F.1.c.(3)	ln e	Continuous	I,R	Redundant with F.7.	h and a				
F.1.b.(7)	ln .	Continuous		Redundant with F.7.	b and t		_		
F.2.a	<u>In</u>	Continuous	CPM,J,S			 			
F.2.b.(1)	<u>In</u>	Continuous	CPM,R,S,I	No testing required					
F.2.c.(1)	<u>In</u>	Continuous	CPM,R	NO testing required					
F.2.c.(2)	In I	Continuous							-
F.3.a.(1)	In I	Continuous	E,R		-				
F.3.a.(2)	<u>In</u>	Continuous							
F.3.b.(1)	ln	Continuous	R, C	No testing required					
F.3.c.(1)	<u>In</u>	Continuous	S F	No testing required					
F.3.c.(2)	ln .	Continuous	E	Continuous except	2/26/14 eoo comiann	ual monitoring repor			
F.4.a.(1)	ln e	Continuous		Last test 8/28/12	5/26/14 - See Sellialili	iuai monitornig repor			
F.4.b.(1)	ln .	Continuous	S	Last test 0/20/12					
F.4.c.(1)	ln .	Continuous							
F.4.c.(2)	ln l	Continuous	R	-					
F.5.a.(1)	ln .	Continuous	F						
F.5.a.(2).	ln .	Continuous							
F.5.b.(1)	In	Continuous	R, C S		-				
F.5.b.(2)	In	Continuous							
F.5.c.(1)	In	Continuous	R R						
F.5.c.(2)	ln l	Continuous	M						
F.6.a.	in	Continuous	S,R	Continuous except	renting periods ident	ified in quarterly exce	see amiceian ranarte		
F.6.b.(1)	ln	Continuous	I,R	Continuous except	venting perious luent	ineu in quarterly exce	sas emiasion reports		
F.6.b.(2)	ln	Continuous	S						
F.6.b.(3)	ln l	Continuous	S						
F.6.b.(4)	ln la	Continuous	S	No testing required					
F.6.c.(1)	ln la	Continuous	M.S		monitor downtime no	riods reported in qua	rtarly aveass emissi	on reports	
F.6.c.(2)	ln ln	Continuous Continuous	S,R	Continuous except	mornior downtaine pe	nous reported in que	and y chocos cillissi	опторога	
F.6.c.(3)	ln ln	Continuous	R R	 	-				
F.6.c.(4)	ln ln	Continuous	R	-					
F.6.c.(5)	In In	Continuous	Q			-			
F.6.c.(6)	In In	Continuous	E						
F.7.a.(1)	in in	Continuous	E	8/26/14 stack test - 0	0.021 gr/dscf				
F.7.a.(2)	ln ln	Continuous	S	5.25/14 Stack toot * (g.,				
F.7.b.(1) F.7.b.(2)	ln l	Continuous	CPM,R	 					
F.7.b.(2)	ln ln	Continuous	CPM,R						
F.7.c.(1)	In In	Continuous	S,CPM						
G.1.a.	In	Continuous	E						
G.1.b.(1)	In In	Continuous	S	-					
G.1.b.(1)	In In	Continuous	1	Last inspection 4/8/	14				
G.1.c.(1)	In In	Continuous	s	No testing required	· ·				
G.1.c.(1)	In In	Continuous	i	tooting required					
G.1.c.(2)	in in	Continuous	R						
G.1.c.(3) G.2.a.	in in	Continuous	J,S						
G.2.b.(1)	ln l	Continuous	E,I,S,R						
G.2.c.(1)	In In	Continuous	E,1,3,10	No testing required					

Expera Spec	ialty-Thilmany Mil	I Operation Permit 4	45031180	-P12	C=Calculatio				uous Emissions Monitor	ing
				CPM= Contin	nuous Para	meter Monitoring	N= Notific	cation		
nnual Compliance Summary		1/01/14 to 12/31/14			E= Emission Testing			P=Published Emission Factor		
		WONTE TELEVITION			F=Fuel Samp		nalvsis	Q=Quarte	erly Report	
art I.	Compliance Status	Continuous or	Method(s) u	sed to	I= Periodic In			R=Record	dkeeping	
ermit Reference	In/Out	Intermittent Compliance	determine c		J= Best Engi		dgment	S=Standa	ard Operating/Maintenan	ce Procedure
Time Reference	III/Out	miterimited to on phases							sampling and analysis	
G.2.c.(2)	In	Continuous	CPM.I,R							
G.3.(1)(a)	In In	Continuous	S							
G.3.b.(1)	ln l	Continuous	S							
G.3.c.(1)	ln l	Continuous	R							
H.4.a.(1)	In	Continuous	S							
H.4.a.(2)	In	Continuous	S, T							
H.4.b.(1)	In	Continuous	CPM,R,S							
H.4.b.(2)	In	Continuous	E							
H.4.c.(1)	In In	Continuous	Т							
H.4.c.(2)	In	Continuous	I,R							
H.4.b.(3)	ln .	Continuous	CPM,R		-					
H.4.b.(4)	In	Continuous	S							-
H.4.b.(5)	In	Continuous	S,E,R		 			-		
H.4.b.(6)	ln	Continuous	CPM.R		-			-		
H.4.c.(3)	<u>In</u>	Continuous	I,E,CPM,R							+
H.4.b.(7)	ln	Continuous	T,R CPM,S		+					+
H.4.b.(8)	ln l	Continuous	S,R		-					
H.4.c.(4)	In I	Continuous Continuous	R		-					-
H.4.b.(9)	In In		S							+
H.4.c.(5)	In In	Continuous Continuous		No testing required						
H.4.c.(10)	In In	Continuous	R	No testing required						
H.4.c.(11) H.4.c.(12)	In In	Continuous	R							
H.4.c.(12)	In In	Continuous	CPM,S							
H.4.b.(10)	In	Continuous	CPM,S							
H.4.b.(11)	In In	Continuous	R							
H.5.a.	In In	Continuous	SR,CPM							
H.5.b.(1)	In	Continuous	S							
H.5.b.(2)	In	Continuous	S							
H.5.c.(1)	In	Continuous	R							
H.5.c.(2)	In	Continuous	Q							
H.5.c.(3)	In	Continuous	S							
H.5.c.(4)	ln e	Continuous		No testing required						
l.1.(1)	ln	Continuous	S							-
l.1.b.(1)	ln	Continuous	S							
l.1.c.(1)	ln l	Continuous		No testing required						
I.1.c.(2)	ln l	Continuous	R		-					
K.1.a.	In	Continuous	C,R		-					
K.1.b.(1)	ln la	Continuous	S E	No testing required	-				+	
K.1.c.(1)	In In	Continuous Continuous	R	No testing required	-					
K.1.c.(2) K.2.a.	In In	Continuous	J							
K.2.a. K.2.b.(1)	In In	Continuous	C,R,S							
K.2.c.(1)	In	Continuous		No testing required						
K.2.c.(1)	in	Continuous	R							
K.3.a.(1)	In In	Continuous	S,R							
K.3.a.(2)	In	Continuous	R							
K.3.a.(3)	In	Continuous	R							
K.3.b.(1)	In	Continuous	R							
K.3.c.(1)	In	Continuous		No testing required	1					1
K.3.c.(2)	ln en	Continuous	R							
K.3.c.(3)	ln l	Continuous	R							-
K.4.a.(1)	ln	Continuous	S	No to ation manufact						-
K.4.c.(1)	In	Continuous	S	No testing required						-
L.1.(a)(1)	Source no longer exists a Source no longer exists a									

Expera Spec	ialty-Thilmany Mill	ا Operation F	ermit 4	45031180	0-P12		C=Calcula				tinuous Emiss	ions Monitori	ng	ļ
· ·						CPM= Continuous Parameter Monitoring			g N= Notification			<u> </u>		
nnual Compl	iance Summary	1/01/14 to 1	2/31/14				E= Emission Testing				P=Published Emission Factor			
illidai Ooliipi	ance canimary						F=Fuel Sa	ampling and	Analysis	Q=Qua	rterly Report			
art I.	Compliance Status	Continuous or		Method(s)	used to		I= Periodio	Inspections	S		ordkeeping			
ermit Reference	In/Out	Intermittent Com	pliance		compliance		J= Best Er	ngineering J	udgment	S=Star	dard Operating	g/Maintenand	e Procedure	į
etilit Kelerence	III/Out	III.COTTINICEDITE OF STATE			T .					T= liqu	id sampling an	d analysis		
L.1.c.(1)	Source no longer exists at	site												
L.1.c.(2)	Source no longer exists at													
L.2.a.(1)	Source no longer exists at													
L.2.a.(2)	Source no longer exists at													
L.2.b.(1)	Source no longer exists at													
L.2.c.(1)	Source no longer exists at													
L.2.c.(2)	Source no longer exists at													
L.3.a.	Source no longer exists at				ļ								-	
L.3.b.(1)	Source no longer exists at													
L.3.c.(1)	Source no longer exists at	t site												ļ
M.1.a.	Source no longer exists at								-			-		
M.1.b.(1)	Source no longer exists at								-					-
M.1.c.(1)	Source no longer exists at							-	-					-
M.1.c.(2)	Source no longer exists at				-			 				+		-
M.2.a.	Source no longer exists at				-			-			-			
M.2.b.(1)	Source no longer exists at				-				-					+
M.2.c.(1)	Source no longer exists at													+
M.2.c.(2)	Source no longer exists at				-									-
M.3.a.(1)	Source no longer exists at													
M.3.a.(2)	Source no longer exists a				-				-			1		
M.3.a.(3)	Source no longer exists a							-				-		—
M.3.a.(4)	Source no longer exists a													
M.3.a.(5)	Source no longer exists a							+						
M.3.a.(6)	Source no longer exists a				-									
M.3.b.(1)	Source no longer exists a Source no longer exists a				-			+				-		1
M.3.b.(2) M.3.b.(3)	Source no longer exists a													
M.3.c.(1)	Source no longer exists a				-									
M.3.c.(2)	Source no longer exists a													
M.3.c.(3)	Source no longer exists a													
M.4.a.	Source no longer exists a													
M.4.b.(1)	Source no longer exists a													
M.4.c.(1)	Source no longer exists a													
M.4.c.(2)	Source no longer exists a		i i											
M.5.a.(1)	Source no longer exists a													
M.5.b.(1)	Source no longer exists a	t site												ļ
M.5.b.(2)	Source no longer exists a	t site												
M.5.c.(1)	Source no longer exists a													
M.5.c.(2)	Source no longer exists a													
N.1.a	In	Continuous		S	<u> </u>									-
N.1.b.(1)	ln l	Continuous		S								_	ļ	
N.1.b.(2)	ln en	Continuous		S,R	-							+		+
N.1.c.(1)	<u>In</u>	Continuous		R	-		<u> </u>	-						-
N.2.a.	In	Continuous		J.S	-			-	-				 	-
N.2.b.(1)	In In	Continuous		S,R E	No testing re	aquirod						-		+
N.2.c.(1)	In In	Continuous		R	NO testing n	equired		-				-	 	+
N.2.c.(2)	ln ln	Continuous		S	No alternativ	ve fuels o	r raw mat	erials were	used in the rep	orting period				+
O.1.a.(1) O.1.b.(1)	In In	Continuous Continuous		R	NO GILCITIALI	. s ideia C	. ium mai	WEIG	Loca III tile lej	July poriou.		-		+-
	In In	Continuous		N N	+	· · · · · · · · · · · · · · · · · · ·								+
O.1.b.(2) O.2.a.(1)	In In	Continuous		S.E				+					ļ	
0.2.a.(1) 0.2.a.(2)	in	Continuous		N N	+			 						T-
O.2.a.(2) O.2.b.(1)	In In	Continuous		S	+									1
O.2.b.(1)	In In	Continuous		N	 									
O.3.a.(1)	In In	Continuous		R										T
O.3.a.(1)	In I	Continuous		R	1									T

₌xpera Spec	ialty-Thilmany Mil	I Operation Permit 4	45031180-P	2 C=Calcul			us Emissions Monitoring			
			CPM= Co	ontinuous Parameter Monitori	ng N= Notification	on				
Annual Compliance Summary		1/01/14 to 12/31/14		E= Emiss	sion Testing	P=Published	P=Published Emission Factor			
				F=Fuel S	Sampling and Analysis	Q=Quarterly	Report			
art I.	Compliance Status	Continuous or	Method(s) used	o I= Period	I= Periodic Inspections		eping			
ermit Reference	In/Out			iance J= Best E	Engineering Judgment	S=Standard	Operating/Maintenance Procedure			
or mile record crice		,					npling and analysis			
O.3.a.(3)	In	Continuous	R							
O.3.a.(4)	In	Continuous	R							
O.3.b.(1)	In	Continuous	R							
O.3.b.(2)	In	Continuous	R							
O.3.b.(3)	In In	Continuous	R							
O.3.b.(4)	In In	Continuous	R							
O.4.a.(1)	ln l	Continuous	S							
O.4.b.(1)	In	Continuous	R							
O.5.a.(1)	ln l	Continuous	F,R							
O.5.b.(1)	In	Continuous	F,R							
O.6.a.(1)	In	Continuous	R							
O.6.b.(1)	ln l	Continuous	C,E,R							
O.7.a.(1)	In	Continuous	S							
O.7.a.(2)	ln l	Continuous	S,R							
O.7.b.(1)	In	Continuous	S,R							
O.7.b.(2)	In	Continuous	S,R,N							
O.7.b.(3)	In	Continuous	S							
O.7.a.(3)	In	Continuous	S							
O.7.a.(4)	In	Continuous	S							
O.7.a.(5)	In	Continuous	S							
O.7.b.(4)	In	Continuous	S							
O.7.b.(5)	In	Continuous	S							
O.7.a.(6)	In	Continuous	J,S							
O.7.a.(7)	In	Continuous	S							
O.7.a.(8)	In	Continuous	S							
O.7.a.(9)	In	Continuous	S							
O.7.b.(6)	In	Continuous	S							
O.8.a.(1)	In	Continuous	S							
O.8.a.(2)	In	Continuous	S,R							
O.8.a.(3)	In	Continuous	S,E							
O.8.b.(1)	In	Continuous	E,S							
O.8.a.(4)	In	Continuous	S							
O.8.a.(5)	In	Continuous	M.CPM,R,S							
O.8.b.(2)	In	Continuous	R,S							
O.8.b.(3)	ln	Continuous	R							
O.8.b.(4)	ln e	Continuous	CPM,R							
O.8.b.(5)	ln e	Continuous		of the actions were taker	n					
O.8.b.(6)	In	Continuous	C,R,N							
O.8.b.(7)	ln l	Continuous	Q							
O.8.b.(8)	ln e	Continuous	R							
O.8.b.(9)	ln e	Continuous	S							
O.9.a.(1)	ln e	Continuous		sion test occurred on 12/2						
O.9.a.(2)	ln e	Continuous		mission rate was .04 lbs/	/MMBTU					
O.10.a.(1)	ln l	Continuous	C,R							
O.10.b.(1)	ln	Continuous	R							